

[CMPLOGO]
abc

INVOICE

INVOICE SHIP TO: reema					Invoice No : [INVID]				
Mobile No: [Mobile]					Invoice Date: [OrderDate]				
					Credit Limit:				
Sr.No	Particulars	Color	Frame No	Qty.	Rate	Discont	VAT%	VAT	Amount

1	Glass	44	1300	12	10.00	57200
2	Keyboard	40	1300	12	10.00	52000
Total						[Total]
Status: Pending Payment [REMAINAMT]		Signature of Vat Dealer			Net Amount [Total]	
Remark					Venture Of	
E.&O.E.					[CMPLOGO]	